

Message Text

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21

ACTION EA-09

INFO OCT-01 ISO-00 EB-07 /017 W

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P 120917Z FEB 76

FM AMEMBASSY MANILA

TO SECSTATE WASHDC PRIORITY 2097

USDOC WASHDC PRIORITY

DISTRICT OFFICE USDOC 11201 FEDERAL BLDG., 11000 WILSHIRE

BLVD., LOS ANGELES 90024 PRIORITY

UNCLAS MANILA 2173

E.O. 11652: N/A

TAGS: BEX, MY, RP

SUBJ: TIMBER INDUSTRIES TRADE MISSION

REF: MANILA 1889

1. TENTATIVE SCHEDULE DAVAO FOLLOWS:

FEBRUARY 26, 1976

9:45 A.M. ARRIVAL AT DAVAO AIRPORT VIA PR-115.
PROCEED TO DAVAO INSULAR HOTEL.

10:00-12:00 NOON F R E E

1:30 P.M. MISSION MEMBERS LEAVE FOR L.S. SARMIENTO
& CO. (LUMBER & PLYWOOD MILL AT PANACAN,
DAVAO CITY)

2:00 P.M. MISSION DIRECTOR PAYS COURTESY CALL ON
MAYOR OF DAVAO CITY (HON. LUIS T. SANTOS)

2:00-4:00 P.M. MISSION GROUP TOUR OF L. S. SARMIENTO &
CO. SAWMILL & PLYWOOD PLANTS.

3:00 P.M. PRESS CONFERENCE FOR MISSION DIRECTOR AT
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USIS DAVAO OFFICE

4:00 P.M. MISSION MEMBERS RETURN TO HOTEL FOR
POSSIBLE LATE AFTERNOON APPOINTMENTS.
REST OF DAY. FREE

FEBRUARY 27, 1976

9:00 A.M. INDIVIDUAL APPOINTMENTS FOR MISSION
MEMBERS AT SULO CONFERENCE ROOM, DAVAO
INSULAR HOTEL

12:00 NOON L U N C H BREAK

2:00-5:00 P.M. INDIVIDUAL APPOINTMENTS BY MISSION MEMBERS

6:30-8:00 P.M. RECEPTION HOSTED BY MR. & MRS. HARRISON
SHAFFER, JR. USIS DAVAO DIRECTOR AT HIS
RESIDENCE

AFTER 8:00 P.M. F R E E

FEBRUARY 28, 1976

9:00-10:00 A.M. RESERVED FOR SPECIAL APPOINTMENTS FOR
ANY MISSION MEMBERS NOT BEING ABLE TO SEE OR
MEET ANY INTERESTED INDIVIDUAL/GROUPS.

12:00 NOON MISSION GROUP DEPARTS FOR DAVAO AIRPORT
FOR RETURN FLIGHT TO MANILA

2. DAVAO MISSION BUDGET IS AS FOLLOWING:

COMMERCE

SECRETARY EXPENSE\$100.00
TRANSPORTATION..... 38.00
MAILING OF BROCHURE..... 15.00
MISSION DIRECTORS SUITE..... 100.00

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RENT OF SULO CONFERENCE ROOM..... 30.00
PHOTOGRAPHER FOR FIELD TOUR..... 5.00
MISC. EXPENSE..... 50.00

438.00

HOSPITALITY FUND

RECEPTION# (50 GUESTS)..... 260.00
COFFEE FOR TRADE MISSION HEADQUARTERS..... 36.00
INVITATIONS, PRINTING..... 11.00

307.00

#RECEPTION EXPENSES:

LIQUOR SHIPPED FROM STOCK IN MANILA.....\$ 50.00
SOFT DRINKS-BEER-MISER SUPPLIED BY
USIS, ALSO ICE..... 10.00
FOOD & CATERING (BASED UP P30 PER PERSON... 200.00

3. EMBASSY HAS NOT RPT NOT RECEIVED ANY COMPANY CATALOGS
OR LITERATURE. WE ARE ALSO WITHOUT PHOTOS OR PRODUCT TEXTS
REQUESTED REFTTEL FOR PRESS RELEASES WHICH SHOULD BE PLACED
WITH NEWSPAPER NO LATER THAN FEBRUARY 19.
SULLIVAN

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Message Attributes

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